



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**0020 Spring Creek Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	12,369.00		12,369.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	12,369.00	0.00	12,369.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	18,000.00	1,800.00	19,800.00	9,900.00	9,900.00
Budget Amendments			0.00	0.00	0.00
Total			19,800.00	9,900.00	9,900.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	5,785.50	6,184.50
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-2,070.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	5,785.50	4,114.50
Total State Entitlement		9,900.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	5,785.50	6,184.50
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-2,070.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	5,785.50	4,114.50
Total County Entitlement		9,900.00

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**0021 Pryor Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	7,210.80		7,210.80
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	7,210.80	0.00	7,210.80

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	20,259.00	2,025.90	22,284.90	11,142.45	10,749.78
Budget Amendments			0.00	0.00	0.00
Total			22,284.90	11,142.45	10,749.78

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,605.40	3,605.40
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	3,605.40	3,605.40
Total State Entitlement		7,210.80

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,605.40	3,605.40
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	3,605.40	3,605.40
Total County Entitlement		7,210.80

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**0022 Community Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	0.00	0.00	0.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	0.00	0.00	0.00	0.00	0.00
Budget Amendments			0.00	0.00	0.00
Total			0.00	0.00	0.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	0.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	0.00	0.00
Total State Entitlement		0.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	0.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	0.00	0.00
Total County Entitlement		0.00

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**0023 Hardin Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,850.22	0.00	1,850.22
Correspondence Course	0.00		0.00
Bus Routes	228,608.84		228,608.84
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	230,459.06	0.00	230,459.06

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	483,923.55	48,392.36	532,315.91	266,157.96	250,047.95
Budget Amendments			0.00	0.00	0.00
Total			532,315.91	266,157.96	250,047.95

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	115,196.58	115,229.53
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	12,318.35	0.00
Net State Entitlement	127,514.93	115,229.53
Total State Entitlement		242,744.46

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	115,196.58	115,229.53
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	12,318.35	0.00
Net County Entitlement	127,514.93	115,229.53
Total County Entitlement		242,744.46

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**0025 Lodge Grass Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	0.00	0.00	0.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	75,254.58	7,525.46	82,780.04	41,390.02	41,390.02
Budget Amendments			0.00	0.00	0.00
Total			82,780.04	41,390.02	41,390.02

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	20,533.73	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	20,533.73	0.00
Total State Entitlement		20,533.73

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	20,533.72	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	20,533.72	0.00
Total County Entitlement		20,533.72

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**0026 Wyola Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	11,257.12		11,257.12
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	11,257.12	0.00	11,257.12

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	36,000.00	3,600.00	39,600.00	19,800.00	19,800.00
Budget Amendments			0.00	0.00	0.00
Total			39,600.00	19,800.00	19,800.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	5,208.62	5,628.56
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	2,750.00	0.00
Net State Entitlement	7,958.62	5,628.56
Total State Entitlement		13,587.18

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	5,208.61	5,628.56
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	2,750.00	0.00
Net County Entitlement	7,958.61	5,628.56
Total County Entitlement		13,587.17

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**1189 Hardin H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,150.68	0.00	1,150.68
Correspondence Course	0.00		0.00
Bus Routes	86,341.67		86,341.67
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	87,492.35	0.00	87,492.35

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	165,788.25	16,578.82	182,367.07	91,183.54	91,183.53
Budget Amendments			0.00	0.00	0.00
Total			182,367.07	91,183.54	91,183.53

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	43,631.18	43,746.18
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	2,429.23	0.00
Net State Entitlement	46,060.41	43,746.18
Total State Entitlement		89,806.59

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	43,631.17	43,746.17
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	2,429.23	0.00
Net County Entitlement	46,060.40	43,746.17
Total County Entitlement		89,806.57

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**1190 Lodge Grass H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	0.00	0.00	0.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	45,266.22	4,526.62	49,792.84	24,896.42	24,896.42
Budget Amendments			0.00	0.00	0.00
Total			49,792.84	24,896.42	24,896.42

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,404.10	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	9,404.10	0.00
Total State Entitlement		9,404.10

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,404.10	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	9,404.10	0.00
Total County Entitlement		9,404.10

**See payment report for actual payment information.**





# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**02 Big Horn**  
**1214 Plenty Coups H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	7,371.04		7,371.04
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	7,371.04	0.00	7,371.04

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	15,291.00	1,529.10	16,820.10	8,410.05	8,410.05
Budget Amendments			0.00	0.00	0.00
Total			16,820.10	8,410.05	8,410.05

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,525.28	3,685.52
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	3,525.28	3,685.52
Total State Entitlement		7,210.80

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,525.28	3,685.52
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	3,525.28	3,685.52
Total County Entitlement		7,210.80

**See payment report for actual payment information.**